UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHRISTINE CURRAN STEVEN A KOTEFF	\$ 8	Case No.: 08-32371
	§ §	
Debtor(s)	§ 	
	STEVEN A KOTEFF	STEVEN A KOTEFF \$ \$ \$

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CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) The case was confirmed on
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 04/29/2009.
 - 6) Number of months from filing to the last payment: 8
 - 7) Number of months case was pending: 8
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 54,160.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case may not have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$.00 \$.00 \$.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$.00 \$.00 \$.00 \$.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$.00
Attorney fees paid and disclosed by debtor	\$ 20.00

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. Paid
LVNV FUNDING	UNSECURED	2,192.94	2,192.94	2,192.94	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	12,965.33	12,965.33	12,965.33	.00	.00
CHASE BANK USA	UNSECURED	205.00	205.00	205.00	.00	.00
JP MORGAN CHASE	SECURED	260,419.48	231,497.20	.00	.00	.00
JP MORGAN CHASE	SECURED	NA	28,922.28	.00	.00	.00
JP MORGAN CHASE	UNSECURED	15,408.06	NA	NA	.00	.00
META LIFE LOAN	SECURED	1,690.10	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	54,988.58	.00	.00	.00	.00
WASHINGTON MUTUAL	SECURED	NA	.00	5,731.10	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,728.60	NA	NA	.00	.00
95TH & KEDZIE CE INC	UNSECURED	325.00	NA	NA	.00	.00
AT&T SBC ILLINOIS	UNSECURED	398.77	NA	NA	.00	.00
CARDINAL FITNESS	UNSECURED	107.90	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	1,020.81	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	10,687.62	7,812.91	7,812.91	.00	.00
MINTON LLC	UNSECURED	11,549.56	12,238.50	12,238.50	.00	.00
ECAST SETTLEMENT COR	UNSECURED	13,205.85	11,549.56	11,549.56	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,023.09	1,099.75	1,099.75	.00	.00
DELL FINANCIAL SVS	UNSECURED	1,781.81	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	347.19	350.38	350.38	.00	.00
MACYS	UNSECURED	5,471.55	NA	NA	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	700.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	750.00	913.37	913.37	.00	.00

Scheduled Credi	itors:	=======	=======			======
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
 TCF BANK	UNSECURED	445.27	NA	NA	.00	.00
ALPINE CAPITAL INVES	UNSECURED	10,381.77	10,815.55	10,815.55	.00	.00
WASHINGTON MUTUAL	UNSECURED	194.14	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	9,705.04	9,705.04	.00	.00
BORDERS BOOKS	UNSECURED	59.38	NA	NA	.00	.00
CVS PHARMACY	UNSECURED	38.51	NA	NA	.00	.00
cvs	UNSECURED	309.70	NA	NA	.00	.00
cvs	UNSECURED	49.65	NA	NA	.00	.00
cvs	UNSECURED	62.18	NA	NA	.00	.00
cvs	UNSECURED	44.58	NA	NA	.00	.00
cvs	UNSECURED	63.49	NA	NA	.00	.00
cvs	UNSECURED	28.30	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	40,063.46	40,063.46	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	.00	987.04	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,189.35	1,189.35	.00	.00
JP MORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
WILLIAM COUGHLIN	PRIORITY	NA	.00	.00	.00	.00

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Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,731.10	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	5,731.10	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	112,088.18	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$.00		
TOTAL DISBURSEMENTS:			\$.00	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.